

## All COR ISO Recommendations

### Latent Condition, Seismic and ISS

Friday, October 12, 2012 12:50:36 PM

Type	Rec #	ABU	Unit	Year (I/R)	LC or ISS Question #	LC Question ISS Question Seismic Area	Observation	Recommendation	Resolution	Duc Date	Assigned To	Status
Latent Condition	516	Isomax	SDA ROSE	2008	4-2	Is communications equipment adequate for the number of persons or stations who must communicate with each other?	Each operator carries a radio. In addition CO has a phone to talk to outside Ops in old control house. However, there is an on-going problem of radio batteries not holding a charge for a reasonable length of time - sometimes less than a couple of hours.	Determine the source of the problem with radio batteries and make adjustments. Consider color coding batteries and establishing a procedure to assure that batteries are properly charged.	New radios have been purchased in early 2009 to replace problem radios and batteries. Per Chris Haswell 10/12/09.	10/21/2009	Haswell, Christine B.	Completed
ISS	2681	Isomax	SDA ROSE	2008	4B9	Eliminating unnecessary expansion joints, hoses, and rupture disc?	Hoses are only used for blowdown. No expansion joints. Rupture disks are used on the cooling water to pump pads.	P135/A rupture disks frequently (one per month). Investigate the cost benefit of replacing the two rupture disks with PSVs and modify if appropriate.	PRD's are not needed, rupture discs are adequate as long as they're ordered per the set pressure shown on the P&ID. The rupture disc set pressures are shown accurately on the P&ID's. No changes needed to the P&ID.	1/15/2010	Carrillo, Jose A.	Completed